

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/21/2022

Submitted Date:

01/21/2022

Document Number:

699804043**FIELD INSPECTION FORM**Loc ID 334700 Inspector Name: De Paolo, Corey On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

17 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

| Contact Name | Phone | Email | Comment |
|--------------|-------|------------------------------------|---------|
| , TEP | | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 262830 | WELL | PR | 07/18/2002 | GW | 045-08056 | PA 334-32 | PR |
| 272375 | WELL | PR | 01/27/2006 | GW | 045-10063 | PA 534-32 | PR |
| 272394 | WELL | PR | 01/25/2006 | GW | 045-10069 | PA 434-32 | PR |
| 285998 | WELL | PR | 08/02/2006 | GW | 045-12600 | PA 431-5 | PR |
| 285999 | WELL | PR | 12/13/2007 | GW | 045-12599 | PA 31-5 | PR |
| 286000 | WELL | PR | 08/02/2006 | GW | 045-12598 | PA 331-5 | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday 1/21/22 at approximately 12:00 hours, I, Inspector Corey De Paolo, Conducted an on-site inspection at TEP ROCKY MOUNTAIN LLC PA-66S95W /32SWSE, Location #334700 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following compliance issues were observed:

1) Vent pipe on tank open ended with a corrective action date 1/28/22.

- Location is located in a high priority habitat area.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | OTHER | | |
| Comment: | Separator units include an attached storage tank. The storage tank is approximately 2'x3'x14' with an approximate capacity of 15 bbl. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911/970-285-9377

Corrective Action:

Date: _____

Overall Good: ☒

| | | | | |
|--|------|--------|--|--|
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: _____ | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Hog panels | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | |
|-----------------------|--|------------------|
| Type: Plunger Lift | # 6 | |
| Comment: | All wells on plunger lift | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 6 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Other | # 1 | |
| Comment: | Vent pipe on tank open ended. | |
| Corrective Action: | Operators will prevent and minimize adverse impacts to wildlife resources. | Date: 01/28/2022 |
| Type: Bradenhead | # 6 | |
| Comment: | No form of pressure monitoring equipment located on braden heads. All braden head valves are accessible. | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER | 1 | 200 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | |
|--------------------|-------|
| Yes/No | NO |
| Comment: | |
| Corrective Action: | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 262830 | Type: | WELL | API Number: | 045-08056 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 272375 | Type: | WELL | API Number: | 045-10063 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 272394 | Type: | WELL | API Number: | 045-10069 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 285998 | Type: | WELL | API Number: | 045-12600 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 285999 | Type: | WELL | API Number: | 045-12599 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 286000 | Type: | WELL | API Number: | 045-12598 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

Reclamation - Storm Water - Pit**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | | | | |
| | | Berms | | | | |
| | | Compaction | | | | |
| | | Sediment Traps | | | | |
| Berms | | | | | | |
| Ditches | | | | | | |
| Gravel | | | | | | |
| | | Culverts | | | | |
| | | Gravel | | | | |
| Compaction | | | | | | |
| Sediment Traps | | | | | | |

Comment: Limited storm water inspection due to location being covered with snow.Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
| | 422334 | 2213121 | |
| | 422334 | 2213121 | |

COGCC Comments

| Comment | User | Date |
|---|----------|------------|
| <u>Refer to Equipment for corrective actions.</u> | depaoloc | 01/21/2022 |

Attached DocumentsYou can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-----------------------------|---|
| 699804044 | Photos for Insp. #699804043 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5641915 |